

012/012

RJR CUS FIN SVCS

12/22/97 16:08 0910 741 3907

12/17/97

9/22/97

TO: Customer Services

FROM: Margaret A. Sullivan, Promotions Coordinator (1210)

PHONE: (732) 225-3219

FAX: (732) 417-9076

Please order the below product and return this sheet via fax with dollar amounts.

Promotion #800018 FEBRUARY DORAL B1G1F

EFT #	Shipping Locations						
		DOR LT.	DOR LT 100	DOR MEN LT 100	DOR FF 100	Ship Date	\$ Amounts
ON FILE	065760 Boro Park	1	1	1	1	2/2/97	242.78
2053	065880 Borough Hall	2	2	2	2	2/2/97	477.44

entered 12-22  
Becky

0801 15815

12/22/97

12/17/97

*Handwritten signature*

TO: Customer Services

FROM: Margaret A. Sullivan, Promotions Coordinator (1210)

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		DOR LT.	DOR LT 100	DOR MEN LT 100	DOR FF 100		
ON FILE	065760 Boro Park	1	1	1	1	2/2/97	
2053	065880 Borough Hall	2	2	2	2	2/2/97	

1801 15815

LEEPHO.XLS

# 1st Quarter

L. Maney

## DORAL B1G1F PROMOTION #800018

Promotion #	800018							
Commodity #	536645							
HH Type	DOR FEB B1G1F							
Units per Display	20							
Suggested Load	Your Call							
Display Payment	\$1.50							
1st Order Date	12/16/97							
1st Delivery Date	1/5/97							
HH Dates	2/2-4/3							
Pos Support Kit - Item #	536845							
Includes:	1 PREASSEMBLED COUNTER DISPLAY LARGE PASTER							
Recommended Displays:	INCLUDED IN SKU							
Total Displays Allocated	Total Cases	LT	LT 100	LTMEN100	FF 100	Total Displays	VAP Displays	S/R Displays
90	12	3	3	3	3	(30)	Display Increment	
Shipping Locations								
065760 Boro Park	4	1	1	1	1	30	30	
065880 Borough Hall	8	2	2	2	2	60	60	
Total Remaining:								

*AE9*  
*Template for ment.*

Ship to Direct Accounts 2/2/97  
Verify if this date is ok.

Date is ok

LEE

51851 1082

1DORB1G1.XLS

## 1st Quarter

L. Maney

## DORAL B1G1F PROMOTION #800018

Promotion #	800018							
Commodity #	536645							
HH Type	DOR FEB B1G1F							
Units per Display	20							
Suggested Load	Your Call							
Display Payment	\$1.50							
1st. Order Date	12/15/97							
1st. Delivery Date	1/5/97							
H/H Dates	2/2-4/3							
Pos Support Kit - Item #:	536645							
Includes:	1 PREASSEMBLED COUNTER DISPLAY							
	LARGE PASTER							
Recommended Displays:								
	INCLUDED IN SKU							
Total Displays Allocated	Total Cases	LT	LT 100	LTMEN100	FF 100	Total Displays	VAP Displays	S/R Displays
90	12	3	3	3	3	(30)	Display Increment	
Shipping Locations								
065760 Boro Park	4	1	1	1	1	30	30	
065880 Borough Hall	8	2	2	2	2	60	60	
Total Remaining:								

Ship to Direct Accounts 2/2/97  
Verify if this date is ok.

51851 1083

Templates in  
the mail.

402 SMS584N1  
ORDER FROM: 12XXXX

SALES MATERIALS SYSTEM  
ORDER REVIEW

12/17/97 11:35  
ORDER NUMBER: 7351-0527

SHIP TO: 1225 / 065760

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
30	536645 DOR CONV/GAS-B1G1F DIS	1 SKU		2610	R	1260

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(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN

PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER

PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51851 1084

402 SMS584N2

SALES MATERIALS SYSTEM  
ORDER COMPLETION

12/17/97 11:35  
ORDER NUMBER: 7351-0527

YOUR ORDER 7351-0527

IS A FUTURE ORDER FOR 98-02-02

ESTIMATED ORDER COST: 69.46

SPECIAL HANDLING COST: 10.50

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PF4 - COMPLETE ORDER

PF2 - CARRIER INSTRUCTIONS

PF6 - SPECIAL HANDLING

PF11 - RESTART ORDER

PF12 - MAIN MENU (ABORT ORDER)

PF1 - HELP

51851 1085

402 SMS584N1  
ORDER FROM: 12XXXX

SALES MATERIALS SYSTEM  
ORDER REVIEW

12/17/97 11:36  
ORDER NUMBER: 7351-0529

SHIP TO: 1225 / 065880

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORIGINAL	L	REMAIN	
QTY	ITEM DESCRIPTION-----	UNITS/SKU	ORDER	ALLOC	E	ALLOC
			QTY	QTY	V	QTY
60	536645 DOR CONV/GAS-B1G1F DIS	1 SKU		2610	R	1230

=====

(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN      PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER            PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51851 1086